Appendix E: Local Government Finance Study

Category Crosswalk: State Agencies & Programs aligned with BARS Chart of Accounts Structure

LEAP Office – 2 - August 12, 2003

| Category | Agency | | | Program | | BARS Code | BARS Title |
|----------------------------|--------|--|-----|--|--|------------|--|
| | 117 | Washington State Gambling Commission | 010 | Regulation and Control | | 521.10 | Administration-Law Enforcement |
| | 195 | Liquor Control Board | 060 | Enforcement | | 521.2x | Police Operations |
| Law Enforcement | 225 | Washington State Patrol | 010 | Field Operations Bureau | | 521.30 | Crime Prevention |
| Law Enjorcement | | | 690 | Work Study | | 521.40 | Training-Law Enforcement |
| | | | 810 | Belated Claims | | 521.50 | Facilities-Law Enforcement |
| | | | 900 | Capital | | 521.70 | Traffic Policing-Law Enforcement |
| | | | 020 | Investigative Services Bureau | | 521.9x | Other Services-Law Enforcement |
| | | | 030 | Support Services Bureau | | 594/596.21 | Law Enforcement-Capital Outlays |
| | 227 | Washington State Criminal Justice Training Commission | 010 | Training | | 338.21.00 | Law Enforcement-Intergovernmental Service Revenues |
| | | | 020 | Washington Association of Sheriffs & Police Chiefs | | 349.21.00 | Law Enforcement-Interfund/Interdepartmental Service Revenues |
| | 477 | Department of Fish and Wildlife | 060 | Enforcement | | | |
| | 740 | Contributions to Retirement Systems | 040 | Law Enforcement Officers and Firefighter Retirement | | | |
| | | | 050 | State Patrol Retirement System | | | |
| | | | | | | | |
| | 100 | Office of Attorney General | 010 | Administrative Services | | 515.10 | Administration-Legal |
| | | | 810 | Belated Claims | | 515.2x | Legal Services |
| Legal (Excluding Civil) | | | 020 | Consumer Protection | | 515.40 | Training-Legal Services |
| | | | 030 | Anti-Trust | | 515.50 | Facilities-Legal Services |
| | | | 040 | Agency Legal Services | | 515.60 | Consumer Affairs-Legal Services |
| | | | 019 | Work Study | | 515.70 | Crime Victim & Witness Program-Legal |
| | | | 080 | Criminal Litigation Unit | | 515.80 | Child Support Enforcement-Legal Services |
| | | | 085 | Medicaid Fraud | | 594/596.15 | Legal Services-Capital Outlays |
| | | | 100 | Torts | | 338.15.00 | Legal Services-Intergovernmental Service Revenues |
| | | | | | | 349.15.00 | Legal Services-Interfund/Interdepartmental Service Revenues |
| | | | | | | | |

Category Crosswalk: State Agencies & Programs aligned with BARS Chart of Accounts Structure

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| Category | | Agency | | Program | | BARS Code | BARS Title |
|------------------------|----|---------------------------------------|-----|-------------------------------------|--|------------|--|
| | 04 | 5 Supreme Court | 010 | Adjudication | | 512.10 | County Administrator for Courts |
| | | | 690 | College Work Study | | 512.2x | Superior Court System |
| | | | 810 | Belated Claims | | 512.30 | County Clerk |
| 7 11 1 | 04 | 8 Court of Appeals | 010 | Adjudication | | 512.40 | District Court |
| Judicial | | | 690 | College Work Study | | 512.50 | Municipal Court |
| | | | 810 | Belated Claims | | 512.60 | Traffic Violations Bureau |
| | | | 900 | Capital | | 512.70 | Law Library |
| | 05 | 0 Commission On Judicial Conduct | 010 | Administration | | 594/596.12 | Courts-Capital Outlays |
| | | | 810 | Belated Claims | | 338.12.00 | Courts-Intergovernmental Service Revenues |
| | 05 | 5 Office of Administrator for Courts | 010 | Administration | | 349.12.00 | Courts-Interfund/Interdepartmental Service Revenues |
| | | | 810 | Belated Claims | | | |
| | | | 020 | Judicial Information System | | | |
| | | | 030 | Judicial Services | | | |
| | | | 040 | Special Programs | | | |
| | | | 050 | Superior Court Judges | | | |
| | | | 070 | Management Services | | | |
| | 05 | 6 Office of Public Defense | 010 | Administration | | | |
| | 25 | 0 Indeterminate Sentence Review Board | 010 | Prison Terms and Paroles | | | |
| | | | 810 | Belated Claims | | | |
| | 32 | 5 Sentencing Guidelines Commission | 010 | Administration | | | |
| | | | 810 | Belated Claims | | | |
| | 74 | Contributions to Retirement Systems | 070 | Judges Retirement System | | | |
| | | | 060 | Judicial Retirement System | | | |
| | | | | | | | |
| Detention & Correction | 31 | Department of Corrections | 810 | Belated Claims | | 523.1 | Administration-Detention & Correction |
| | | | 900 | Capital | | 523.10 | Administration-Detention/Correction |
| | | | 100 | Administration and Support Services | | 523.2 | Monitoring of Prisoners-Detention & Correction |

Category Crosswalk: State Agencies & Programs aligned with BARS Chart of Accounts Structure

LEAP Office – 2 - August 12, 2003

| Category | Agency | | Program | | BARS Code | BARS Title |
|-------------------|--------|------------------------------------|---------|-------------------------|------------|---|
| | | | 200 | Correctional Operations | 523.2x | Housing & Monitoring of Prisoners |
| | | | 300 | Community Supervision | 523.3x | Probation & Parole Services-Detention & Correction |
| | | | 400 | Correctional Industries | 523.3x | Probation & Parole Services |
| | | | 600 | Interagency Payments | 523.30 | Probation & Parole Services |
| | | | 980 | Inventory Transactions | 523.32 | Misdemeanant Supervision |
| | 317 | Correction Standards Committee | 010 | Administration | 523.4 | Training-Detention & Correction |
| | | | | | 523.40 | Training-Detention/Correction |
| | | | | | 523.5 | Facilities-Detention & Correction |
| | | | | | 523.50 | Facilities-Detention/Correction |
| | | | | | 523.6 | Care & Custody of Prisoners-Detention & Correction |
| | | | | | 523.60 | Care & Custody of Prisoners |
| | | | | | 523.9 | Other-Detention & Correction |
| | | | | | 523.9x | Other-Detention/Correction |
| | | | | | 594/596.23 | Adult Detention/Correction-Capital Outlays |
| | | | | | 338.23.00 | Adult Detention/Correct- Interfund/Interdepartmental Service Revenues |
| | | | | | 349.23.00 | Adult Detention/Correction- Interfund/Interdepartmental Service Revenues |
| Juvenile Services | 300 | Dept of Social and Health Services | 020 | Juvenile Rehabilitation | 527.10 | Administration-Juvenile Services |
| | | | | | 527.20 | Intake-Juvenile Services |
| | | | | | 527.30 | Investigations/Diagnosis-Juv Svcs |
| | | | | | 527.40 | Case Supervision-Juvenile Services |
| | | | | | 527.50 | Transportation-Juvenile Services |
| | | | | | 527.60 | Residential Care&Custdy-JuvenileSvc |
| | | | | | 527.70 | Med/Dental Treatment-Juvenile Svc |
| | | | | | 527.80 | Juvenile Facilities |
| | | | | | 527.90 | Training-Juvenile Services |
| | | | | | 594/596.27 | Juvenile Services-Capital Outlays |

Category Crosswalk: State Agencies & Programs aligned with BARS Chart of Accounts Structure

LEAP Office – 2 - August 12, 2003

| Category | | Agency | | Program | BARS Code | BARS Title |
|---------------------|-----|---------------------------------|-----|------------------|------------|---|
| | | | | | 338.27.00 | Juvenile Srvcs-Interfund/Interdepartmental Service Revenues |
| | | | | | 349.27.00 | Juvenile Services-Interfund/Interdepartmental Service Revenues |
| | | | | | 527.10 | Administration-Juvenile Services |
| | | | | | | |
| | 167 | Forensic Investigations Council | 010 | General Expenses | 539.30 | Animal Control-Other Phys Envir |
| | | | | | 563 | Coroner |
| | | | | | 563.10 | Administration-Coroner |
| | | | | | 563.20 | Coroner Services |
| | | | | | 563.30 | Death Investigations |
| Other Law & Justice | | | | | 563.40 | Training-Coroner |
| | | | | | 563.50 | Facilities-Coroner |
| | | | | | 594/596.63 | Coroners-Capital Outlays |
| | | | | | 338.63.00 | Coroners-Interfund/Interdepartmental Service Revenues |
| | | | | | 349.63.00 | Coroners-Interfund/Interdepartmental Service Revenues |

Source: Legislative Evaluation and Accountability Program (LEAP) Committee 2003